

Foster Family Home - Corrective Action Report

Provider ID: 1-130019

Home Name: Jesus Malunao Jr, CNA

Review ID: 1-130019-5

92-801 Ahikoe Street, Suite B

Reviewer: Sue Lo

Kapolei HI 96707

Begin Date: 8/15/2017

End Date: 8/20/2017

Foster Family Home

Required Certificate

[17-1454-6]

6.(d)(1) Comply with all applicable requirements in this chapter; and

Comment:

6 (d)(1) Home visit made on 8/15/2017 for a 3-bed recertification. Corrective action report issued during home visit with corrective action plan due to CTA on 9/15/2017.

Foster Family Home

Background Checks

[17-1454-7.1]

7.1.(a)(2) Be subject to adult protective service perpetrator checks if the individual has direct contact with a client; and

Comment:

7.1.(a)(2) Lapse on Adult Protective Services/Child Abuse Neglect (APS/CAN) due on/before 5/7/2016 was done 11/28/2016 for CG#1.

Foster Family Home

Personnel and Staffing

[17-1454-41]

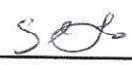
41.(b)(7) Have a current tuberculosis clearance that meets department of health guidelines; and

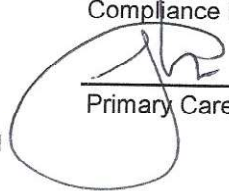
41.(b)(8) Have documentation of current training in blood borne pathogen and infection control, cardiopulmonary resuscitation, and basic first aid.

Comment:

41.(b)(7) Lapsed in TB Clearance due on/before 2/19/15 - was done 3/29/17 for CG#3.

41.(b)(8) Lapsed in CPR due on/before 1/22/17 - was done 2/19/17 for CG#2. Lapsed on Blood Borne Pathogen due on/before 10/25/16 - was done 3/26/17 CG#3.


Compliance Manager


Primary Care Giver

8/15/2017
Date

8/15/17
Date

Written Plan of Correction

8/17/2017

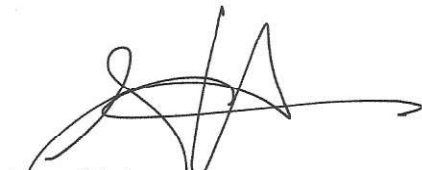
7.1.(a)(2) CG#1 will not lapse APS/CAN in the future. Past APS/CAN clearance lapse cannot be fixed.

41.(b)(7) CG#3 will not lapse TB clearance in the future. Past TB Clearance lapse cannot be fixed.

41.(b)(8) CG#2 will not lapse in CPR. CG#3 will not lapse in Blood Borne Pathogen. Past lapse for CPR and blood borne pathogen cannot be fixed.

Prevention Plan for Lapse

To prevent any lapse on any required documentation(s), PCG will set a alert/reminder(s) in his/her computer calendar 20 days in advance prior to any due date.



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